Employment Percent – Maintain Monthly Employee

Transaction Code: PA30

Purpose Use this procedure to change an employee's Employment Percent for a monthly

employee. The percent indicated the amount of time an employee works per week

in a particular position.

Trigger Perform this procedure when updating the employee's employment percent.

Prerequisites Employee is active in HRMS.

End User Roles In order to perform this transaction you must be assigned the following role:

Personnel Administrator Processor, Payroll Processor, Leave Corrections Processor

Change History	
Date	Change Description
2/2/2009	

Menu Path Human Resources 2 Personnel Management 2 Administration 2 HR Master Data 2

Personnel Actions

Transaction Code PA30

Helpful Hints	Consider the following:	
	 When updating the employment percent for an employee the Planned Working Time (0007) and the Capacity util. level field on the Basic Pay (0008) must match. 	
	 Part-time employees would be indicated by percentages below 100. 	
	You may want to check the employee's Basic Pay (0008) infotype for the Pay Scale Level prior to performing this procedure. During the procedure the Pay Scale Level will default to A and would need to be updated to the appropriate level if necessary.	



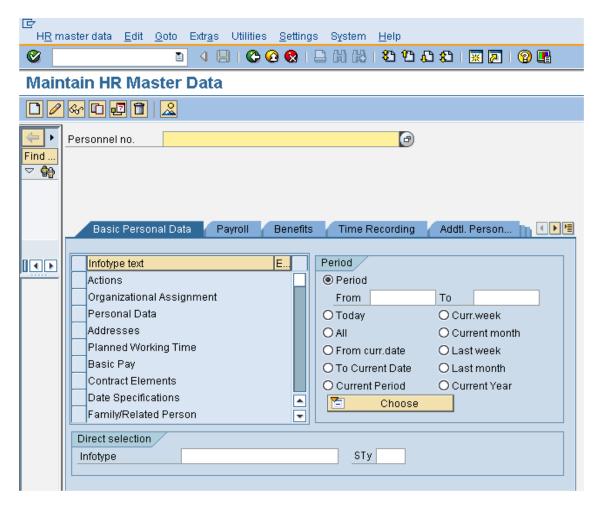
The system may display three types of messages at various points in the process. The messages you see may differ from those shown on screen shots in this procedure. The types of messages and responses are shown below:

Message Type	Description
	Example: Make an entry in all required fields. Action: Fix the problem(s) and then click (Enter) to validate and proceed.
	Example: Record valid from xx/xx/xxxx to 12/31/9999 delimited at end. Action: If an action is required, perform the action. Otherwise, click (Enter) to validate and proceed.
Confirmation or	Example: Save your entries. Action: Perform the required action to proceed.



Procedure

1. Start the transaction using the above menu path or transaction code **PA30**.



2. Complete the following fields:

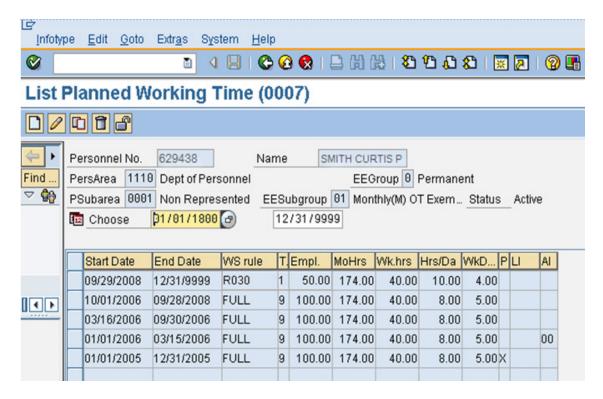
R=Required Entry O=Optional Entry C=Conditional Entry		
Field Name	R/O/C	Description
Personnel no	R	An employee's unique identifying number.
		Example : 629438

- 3. Click (Enter) to validate the information and ensure you have the correct personnel record.
- 4. Select the blue box to the left of Planned Working Time

 ✓ to select.



5. Click (Overview) for an overview of all actions associated with the *Planned Working Time* infotype (0007).



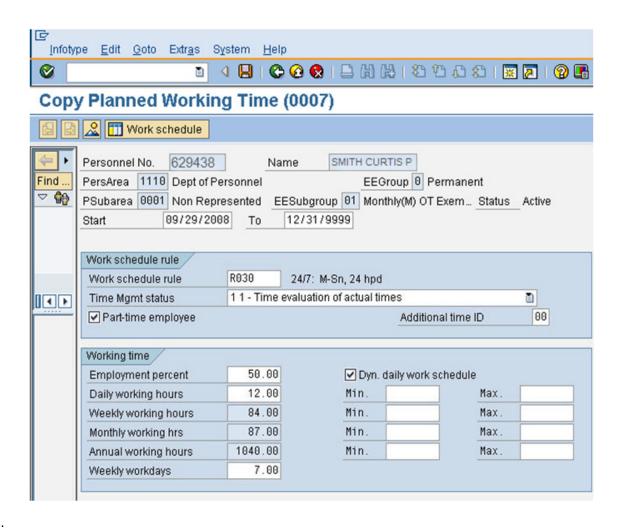
6. Click the blue box to the left of the current record 09/29/2008 12/31/9999 R030 1 50.00 174.00 40.00 10.00 4.00 to select.



The current record will have an End Date of 12/31/9999.

7. Click (Copy) to copy and continue.

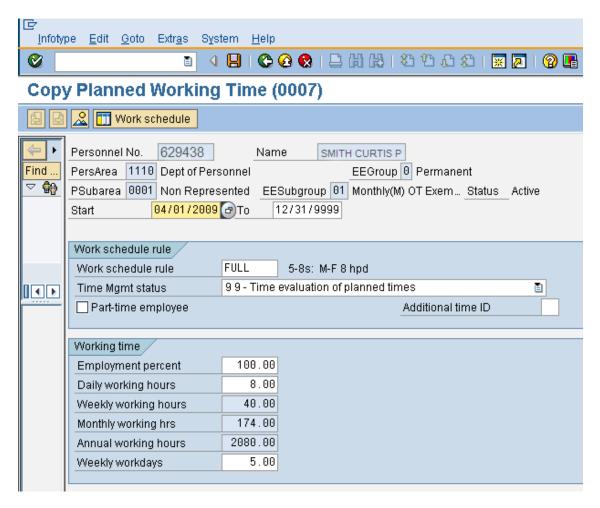




8.

R=Required Entry O=Optional Entry C=Conditional Entry		
Field Name	R/O/C	Description
Start	R	This is the date on which the record begins The start date may impact payroll significantly. Communicate with Payroll to ensure no interruption with the employee's pay
		Example : 04/01/2009
Employment percent	R	The percent indicates the amount of time an employee works per week in a particular position. If increasing the percentage to 100, un-check the Part-time employee and Dyn. Daily work schedule boxes. This is important to ensure correct payroll calculations.
		Example: 100.00 (Full-time)





- 9. Click (Enter) to validate the information.
- 10.



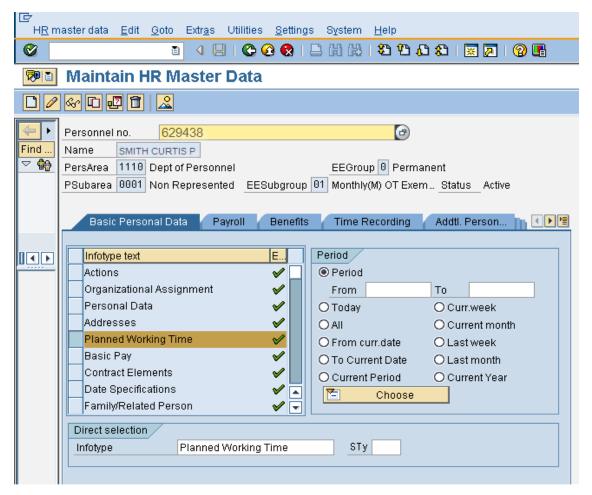
When validating information the user may get up to 3 warning messages: Continue validating messages until the "Save Your Entries" message appears.

Warning Message	Description
① Attention: Please check Basic Pay infotype (0008)	This message reminds the user to be sure to update the Basic Pay infotype (0008) if changes were made to the Employment Percent.
① Employment percentage < 100 % (part-time work/dyn.work schedule?)	If the percent was changed from 100, this message indicates that percentages below 100 indicates a part-time work schedule.





11. Click (Save) to save.

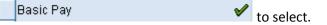




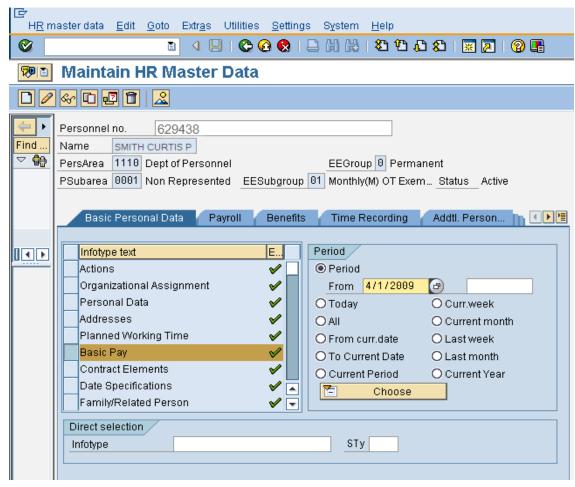
Once saved, the user will be taken back to the **Maintain HR Master Data** screen. The *Basic Pay* infotype (0008) must be updated as well.

When updating the **Employment Percent** field the *Planned Working Time* (0007) and the **Capacity util. level** field on the *Basic Pay* (0008) must match.

12. From the Maintain HR Master Data screen, click the bue box to the left of







13. Choose the radio button Period in the Period area

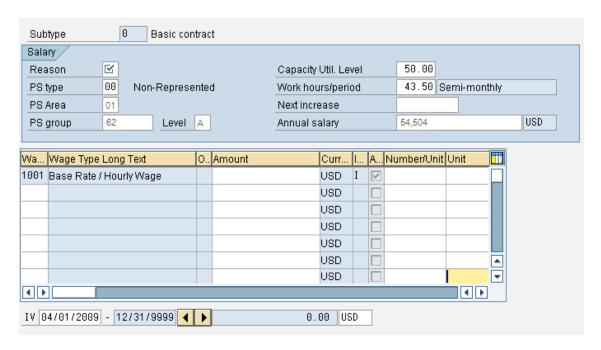


Only one button can be selected at a time.

14.	R=Required Entry O=Optional Entry C=Conditional Entry		
	Field Name	R/O/C	Description
	Fr	С	The effective date of the action.
			Example : 04/01/2009

15. Click (Create) to create a new record.

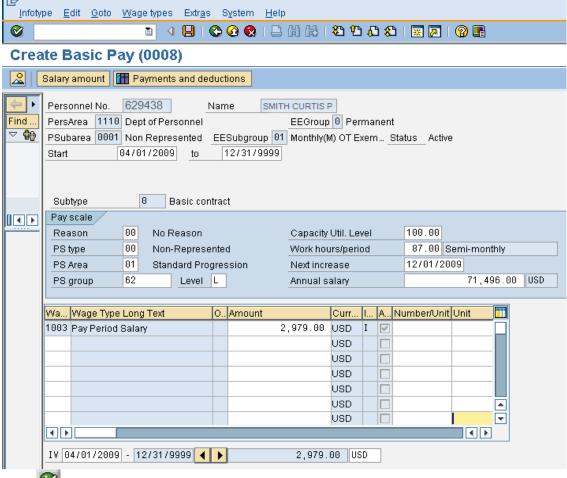




16. R=Required Entry Field Name R/O/C Description Start R The beginning date of the record. Verify the date as it should have defaulted in with the From date indicated on the PA30 screen. The start date may impact payroll significantly. Communicate with Payroll to ensure no interruption with the employee's pay. **Example:** 04/01/2009 R The reason for the change in pay. Reason i If you do not know the number for the Reason, you can click the (Matchcode) to open the selection list. **Example:** 00 (No Reason) Capacity util. R The percent indicates the amount of time an employee works level per week in a particular position. Information will default in from the position. **Example:** 100.00 (full-time) 0 Level This defines the step within a range for compensation.

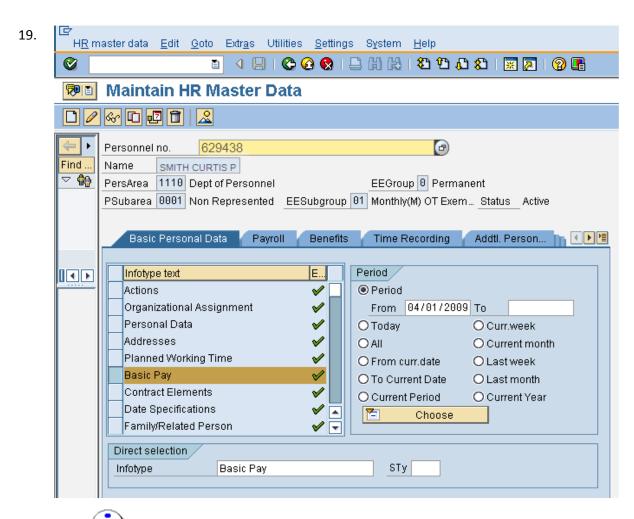


		Level A will default into the field. You may need to change the level.
		Example: A
Next increase	0	This is the date of the next scheduled increase in pay.
		Example: 12/01/2009



- 17. Click (Enter) to validate the information.
- 18. Click (Save) to save.





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The system displays the message, "Record Created."

20. You have completed this transaction.

Results You have updated the employee's employment percent in both the *Planned Working Time* (0007) and *Basic Pay* (0008). Comments None.

